

WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/01/2021

<u>Vendor Name</u>		<u>Amount</u>	
6	Payments less than	2000	1,480.82
	Fina	l Total·	1 490 92



WARRANTS FOR PUBLICATION

Warrants Approved On 6/02/2021 For Payment 5/21/2021

<u>Vendor Name</u>	<u>Amount</u>
CHISAGO COUNTY TREASURER	14,598.86
DHS MAPS	2,888.15
DHS MAPS	6,227.00
ENTERPRISE FM TRUST	2,690.18
LAKES AREA POLICE DEPARTMENT	2,750.00
NORTH BRANCH COMMUNITY ORGANIZII	2,814.93
33 Payments less than 2000	11,876.59
Final Total:	43,845.71



WARRANTS FOR PUBLICATION

Warrants Approved On 6/02/2021 For Payment 5/28/2021

	Final Total:	16,565.99
20	Payments less than 2000	11,252.46
		2,549.04
CHIS	AGO COUNTY REVENUE FUND	2,764.49
<u>Ven</u>	<u>dor Name</u>	<u>Amount</u>



WARRANTS FOR PUBLICATION

Warrants Approved On 6/02/2021 For Payment 5/21/2021

<u>Vendor Name</u>	<u>Amount</u>
	2,311.88
	2,885.74
DHS MAPS	10,005.27
DUNGARVIN MINNESOTA, LLC	2,868.90
	2,451.90
GERARD OF MINNESOTA	9,789.60
	2,255.78
MCF-RED WING	6,900.00
MN DHS - SOS BILLING OFFICE	14,148.00
MOOSE LAKE RTC-462	2,644.61
	2,653.80
NEXIS-MILLE LACS FAMILY HEALING	7,440.00
PRAIRIE LAKES YOUTH PROGRAM	7,680.00
	2,347.76
	2,400.60
ST PETER RTC-472	14,922.00
	2,254.80
	2,054.27
	2,293.07
31 Payments less than 2000	28,525.04
Final Total:	128,833.02



WARRANTS FOR PUBLICATION

Warrants Approved On 6/02/2021 For Payment 5/28/2021

Final Total:	59,700.01
14 Payments less than 2000	8,733.13
VOLUNTEERS OF AMERICA	9,298.50
LIGHTHOUSE CHILD & FAMILY SERVICES	3,756.35
FAMILY PATHWAYS	6,790.00
CENTRAL MN JOBS & TRAINING SERVICE	15,826.41
ANOKA COUNTY HUMAN SERVICES	15,295.62
<u>Vendor Name</u>	<u>Amount</u>



WARRANTS FOR PUBLICATION

Warrants Approved On 6/02/2021 For Payment 6/03/2021

Vendor Name	<u>Amount</u>
BRAUN INTERTECH	3,299.50
BROCK WHITE COMPANY LLC	5,513.25
CATERPILLAR FINANCIAL SERVICES COF	3,844.05
ECSI - ENVIRONMENTAL CONTROL SYST	3,612.53
KATH FUEL OIL SERVICE CO	11,813.48
NABPCO OF LINDSTROM	2,099.08
ZIEGLER INC	13,800.00
34 Payments less than 2000	20,120.04
Final Total:	64,101.93



WARRANTS FOR PUBLICATION

Warrants Approved On 6/02/2021 For Payment 6/03/2021

<u>Vendor Name</u>	<u>Amount</u>
CRAIG SEVERSON CONSTRUCTION COM	13,440.00
ECSI	17,319.00
FAIRCHILD EQUIPMENT	2,395.00
H2OVER VIEWERS LLC	29,960.95
NYSTROM PUBLISHING COMPANY INC	9,427.72
VEOLIA ES TECH SOLUTIONS LLC	7,153.70
12 Payments less than 2000	5,198.81
Final Total:	84,895.18



WARRANTS FOR PUBLICATION

Warrants Approved On 6/02/2021 For Payment 6/03/2021

Vendor Name	<u>Amount</u>
ALTERNATIVE BUSINESS FURNITURE INC	3,922.20
AXON ENTERPRISE INC	13,440.00
CDW GOVERNMENT INC	11,168.75
CINTAS CORPORATION	2,308.86
DARKTRACE HOLDINGS LIMITED	5,352.50
ECSI	10,325.00
GREGORY CONTRACTING	7,560.00
HELP\SYSTEMS - IL LLC	2,000.00
KADEHJIAN/LEO J.	2,000.00
LARKIN HOFFMAN DALY & LINDGREN LTD	9,000.00
MICHAEL K PEPIN LAW OFFICES	2,760.00
RICOH USA INC	7,714.54
STATE OF MN-OFFICE ENTERPRISE TECH	11,530.91
TOSHIBA BUSINESS SOLUTIONS	5,807.14
WEST GROUP PAYMENT CENTER	4,219.35
74 Payments less than 2000	37,002.76
Final Total:	136,112.01



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/04/2021

Final Total:	540,820.78
16 Payments less than 2000	9,342.92
VERIZON WIRELESS	25,981.91
STATE TREASURER	19,269.50
SRF CONSULTING GROUP INC	75,318.20
SHAFER CONTRACTING CO INC	410,908.25
<u>Vendor Name</u>	<u>Amount</u>



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/04/2021

<u>Vendor Name</u>	<u>Amount</u>
CHISAGO COUNTY TREASURER	653,480.00
COMMON SCHOOL DIST 323	15,101.00
ISD 138 - NORTH BRANCH AREA SCHOOL	1,465,334.00
ISD 139 - RUSH CITY AREA SCHOOLS	529,900.00
ISD 2144 - CHISAGO LAKES AREA SCHOC	1,802,130.00
ISD 314 - BRAHAM AREA SCHOOLS	83,531.00
ISD 831 - FOREST LAKE	627,667.00
ISD 911 - CAMBRIDGE ISANTI AREA SCHO	74,263.00
Final Total:	5,251,406.00



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/04/2021

 Vendor Name
 Amount

 LAKE AREA BANK-VISA
 6,514.87

 Final Total:
 6,514.87



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/08/2021

Final Total:	38,429.03
21 Payments less than 2000	6,002.30
XCEL ENERGY	2,715.55
MIDCONTINENT COMMUNICATIONS	14,285.21
ENTERPRISE FM TRUST	5,620.72
CLEARWAY COMMUNITY SOLAR LLC	9,805.25
<u>Vendor Name</u>	<u>Amount</u>



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/11/2021

Final Total:	455,288.79
5 Payments less than 2000	3,646.73
WEX BANK	15,109.32
MIDCONTINENT COMMUNICATIONS	10,171.81
ENTERPRISE FM TRUST	8,786.98
CHISAGO COUNTY TREASURER	417,573.95
<u>Vendor Name</u>	<u>Amount</u>



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/15/2021

Vendor Name	<u>Amount</u>
MINNESOTA ENERGY RESOURCES CORP	25,525.98
4 Payments less than 2000	1,091.62
Final Total:	26,617.60



WARRANTS FOR PUBLICATION

Warrants Approved On 6/16/2021 For Payment 6/17/2021

Vendor Name	<u>Amount</u>
CONTECH ENGINEERED SOLUTIONS LLC	33,358.75
ENVIRO TECH SERVICES INC	76,111.60
HAGEN CHRISTENSEN & MCILWAIN	5,810.60
KIMLEY-HORN AND ASSOCIATES INC	11,636.13
LARKIN HOFFMAN DALY & LINDGREN LTD	5,000.00
LITTLE FALLS MACHINE INC	11,911.00
STREET SMART RENTAL	2,750.00
TRAILER CITY	2,450.00
WSB AND ASSOCIATES INC	4,567.88
ZIEGLER INC	3,200.00
32 Payments less than 2000	11,627.95
Final Total:	168,423.91



WARRANTS FOR PUBLICATION

Warrants Approved On 6/16/2021 For Payment 6/17/2021

<u>Vendor Name</u>	<u>Amount</u>
AAA APPLIANCE ELECTRONICS & METAL	4,320.00
EMMONS & OLIVIER RESOURCES INC	2,986.86
EVERGREEN RECYCLING LLC	5,306.00
HONEYWELL INC	13,200.00
LAKES AQUATIC WEED REMOVAL	14,650.00
MCM TECHNOLOGY LLC	6,205.00
SRC INC	3,307.34
VEOLIA ES TECH SOLUTIONS LLC	7,436.05
13 Payments less than 2000	6,336.38
Final Total:	63,747.63



WARRANTS FOR PUBLICATION

Warrants Approved On 6/16/2021 For Payment 6/17/2021

<u>Vendor Name</u>	<u>Amount</u>
CARAHSOFT TECHNOLOGY CORP	5,057.35
CDW GOVERNMENT INC	10,639.99
CHISAGO COUNTY PRESS	2,779.44
CITY OF CENTER CITY	2,384.56
CONSOLIDATED CORRECTIONAL FOODS	8,303.40
CUMMINS NPOWER LLC	2,075.09
ECONET.COM INC	6,588.00
GUARDIAN TRACKING LLC	3,909.00
HONEYWELL INC	15,496.39
INNOVATIVE OFFICE SOLUTIONS LLC	2,192.26
MEI TOTAL ELEVATOR SOLUTIONS	5,931.92
NAC MECHANICAL & ELECTRICAL SERVIC	9,060.00
REGENTS OF UNIVERSITY OF MN	23,517.50
SP MARKETPLACE HOLDINGS INC	4,170.00
TIERNEY BROTHERS INC	7,074.21
UNITED RIVERS LAW FIRM PLLC	4,166.66
91 Payments less than 2000	42,402.63
Final Total:	155,748.40



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/18/2021

Final Total:	1,725,180.64
9 Payments less than 2000	2,731.43
VALLEY CUSTOM HOMES INC	5,000.00
TIERNEY BROTHERS INC	38,617.11
FAE LSE6 LLC	3,738.88
CITY OF WYOMING	1,675,093.22
<u>Vendor Name</u>	<u>Amount</u>



WARRANTS FOR PUBLICATION

Warrants Approved For Payment 6/22/2021

<u>Ven</u>	<u>dor Name</u>		<u>Amount</u>
EAST	CENTRAL ENERGY		10,712.93
6	Payments less than	2000	1,252.91
Final Total:		11,965.84	